

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5		Page 1 Of 7	
2. Contract (Proc. Inst. Ident) No. DAAE20-03-C-0017		3. Effective Date 2003JAN09		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B DAN MCGUIRE (309)782-7262 ROCK ISLAND IL 61299-7630  e-mail address: MCGUIRED@RIA.ARMY.MIL		Code W52H09		6. Administered By (If Other Than Item 5) DCMA SAN FRANCISCO P O BOX 232 700 EAST ROTH ROAD BLDG 330 FRENCH CAMP CA 95231-0232  SCD C PAS NONE ADP PT HQ0339		Code S0507A	
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) RALBO INC 850 DEMING WAY SPARKS NV 89431  TYPE BUSINESS: Other Small Business Performing in U.S.				8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
Code 7Z048 Facility Code				9. Discount For Prompt Payment 1% 20 Days			
11. Ship To/Mark For SEE SCHEDULE				12. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		10. Submit Invoices (4 Copies Unless Otherwise Specified) Item 12 To The Address Shown In:	
13. Authority For Using Other Than Full And Open Competition: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(1) <input type="checkbox"/> 41 U.S.C. 253(c)( )				14. Accounting And Appropriation Data SEE SECTION G			
15A. Item No. SEE SCHEDULE		15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price		15C. Quantity KIND OF CONTRACT: Supply Contracts and Priced Orders		15D. Unit 15E. Unit Price 15F. Amount	
15G. Total Amount Of Contract				\$552,131.00			
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1	X	I	Contract Clauses	7
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
X	F	Deliveries or Performance	5		L	Instrs., Conds., and Notices to Offerors	
X	G	Contract Administration Data	6		M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input checked="" type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return 2 signed copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer MARY DONOVAN DONOVANM@RIA.ARMY.MIL (309)782-4895			
19B. Name of Contractor  By _____ (Signature of person authorized to sign)		19c. Date Signed		20B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		20C. Date Signed 2003JAN09	
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 - 478-632		Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-03-C-0017 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 7
<b>Name of Offeror or Contractor:</b> RALBO INC		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THIS IS AN AWARD OF THE BASIC QUANTITY OF 161 EACH AS REQUIRED IN THE BASIC SOLICITATION. THE UNIT PRICE FOR THE BASIC QUANTITY IS \$2,291.00 EACH.
- 2. THIS IS ALSO AN AWARD OF 50% OF THE OPTION QUANTITY OF 80 EACH. THE UNIT PRICE FOR THE OPTION QUANTITY IS \$2,291.00.
- 3. THE REMAINING 50% OF THE OPTION, IF EXERCISED, WILL BE AT A UNIT PRICE OF \$2,291.00.
- 4. FAR CLAUSE 52.211-17, VARIATION IN QUANTITY, IS ADDED AT THE CONTRACTOR'S REQUEST.
- 5. DFARS CLAUSE 252.232-7004, DOD PROGRESS PAYMENT RATES, IS ADDED AT THE CONTRACTOR'S REQUEST.
- 6. ALL OTHER TERMS AND CONDITIOND REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 001 \*\*\*

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Name of Offeror or Contractor: RALBO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>  NSN: 1025-01-059-2488 FSCM: 19204 PART NR: 12012187 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>  NOUN: VALVE ASSEMBLY RAMM PRON: M121F258M1      PRON AMD: 02      ACRN: AA AMS CD: 060011  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MILITARY PACKAGING LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MILITARY PACKAGING LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u> 001 W52H092297A051 W25GLU J 1 <u>DEL REL CD</u>         <u>QUANTITY</u>                  <u>DEL DATE</u> 001                      20                      03-MAY-2004  002                      20                      03-JUN-2004  003                      20                      03-JUL-2004  004                      20                      03-AUG-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25GLU) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>DATA ITEM</u></p> <p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Attachment 002. It is required that data items be delivered using electronic media. Refer to the DD Form 1423 for more specific electronic delivery information. electronic media.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Destination</p>			\$ ** NSP **	\$ ** NSP **

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SECTION F - DELIVERIES OR PERFORMANCE

	Regulatory Cite	Title	Date
F-1	52.211-16	VARIATION IN QUANTITY	APR/1984

(a) A variation in the quantity of any item called for by this contract will not be accepted unless the variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified in paragraph (b) below.

(b) The permissible variation shall be limited to:

Zero percent (0%) increase

Five percent (5%) decrease.

This increase or decrease shall apply to the total contract quantity.

(FF7020)

Name of Offeror or Contractor: RALBO INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	M121F258M1	AA	2	97	X4930AC9G	6D	26FB S11116		W52H09	\$ 368,851.00
	060011									
0001AB	M131F240M1	AB	2	97	X4930AC9G	6D	26KB S11116		W52H09	\$ 183,280.00
	060011									
									TOTAL	\$ 552,131.00
SERVICE								ACCOUNTING		OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>					<u>STATION</u>		<u>AMOUNT</u>
Army		AA	97	X4930AC9G	6D	26FB S11116		W52H09	\$	368,851.00
Army		AB	97	X4930AC9G	6D	26KB S11116		W52H09	\$	183,280.00
									TOTAL	\$ 552,131.00

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Name of Offeror or Contractor: RALBO INC			

SECTION I - CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1	252.232-7004 DFARS	DOD PROGRESS PAYMENT RATES	OCT/2001